

**State Controller's Office**  
**Division Of Accounting And Reporting**  
**Apportionment Payment Report with Offset**  
**PC 4750**  
**FY 2011 - 2012**  
**Payment Issue Date: 01/12/2012**

	Gross Claim	Total
AMADOR COUNTY	\$67,518.00	\$67,518.00
DEL NORTE COUNTY	\$0.00	\$0.00
FRESNO COUNTY	\$197,651.00	\$197,651.00
IMPERIAL COUNTY	\$262,360.00	\$262,360.00
KERN COUNTY	\$173,688.00	\$173,688.00
KINGS COUNTY	\$165,019.00	\$165,019.00
LASSEN COUNTY	\$150,823.00	\$150,823.00
LOS ANGELES COUNTY	\$518,298.00	\$518,298.00
MADERA COUNTY	\$4,403.00	\$4,403.00
MARIN COUNTY	\$0.00	\$0.00
MONTEREY COUNTY	\$53,385.00	\$53,385.00
ORANGE COUNTY	\$0.00	\$0.00
RIVERSIDE COUNTY	\$121,833.00	\$121,833.00
SACRAMENTO COUNTY	\$254,991.00	\$254,991.00
SAN BERNARDINO COUNTY	\$0.00	\$0.00
SAN DIEGO COUNTY	\$0.00	\$0.00
SAN JOAQUIN COUNTY	\$21,296.00	\$21,296.00
SAN LUIS OBISPO COUNTY	\$136,895.00	\$136,895.00

	Gross Claim	Total
SOLANO COUNTY	\$101,255.00	\$101,255.00
TUOLUMNE COUNTY	\$5,102.00	\$5,102.00
<b>Total</b>	\$2,234,517.00	\$2,234,517.00